



PURCHASE ORDER

Page: 1 of 2



P.O. No: 60134000024026

Solicitation Number: 0000013025

P.O. Date: 06/06/2016

Services >\$5K & less than \$25K

To:
LONGHORN INTERNATIONAL TRUCKS
4711 E 7TH ST
AUSTIN TX 78702-5016
United States

Agency To Invoice:
60134_West Branch
RCW_INVOICES@TXDOT.GOV
RCW ACCOUNTS PAYABLE
135 SLATON ROAD
LUBBOCK TX 79404-5201
United States

VENDOR ID: 1741867837-*00

BUYER: Alamanza, Jesse

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: ABILENE DISTRICT HEADQUARTERS 4250 NORTH CLACK JCT US 277 & FM 2404 ABILENE TX 79601-0150 United States 92847704506 MAINTENANCE AND REPAIR SERVICES, PARTS Promise Date: Jul 15, 2016	4,767.20	PRT	\$1.00	\$4,767.20
2	92847703003 MAINTENANCE AND REPAIR SERVICES, LABOR Promise Date: Jul 15, 2016 The following comments apply to the entire Order. Vendor location: AUSTIN, TEXAS Street address: 4711 E 7TH STREET City, state, zip code: AUSTIN, TEXAS 78702 Contact name and phone number: SAM MARTINEZ 512-389-1111 Service location: AUSTIN, TEXAS Street address: 4711 EAST 7TH STREET City, State, Zip code: AUSTIN, TEXAS 78702 *****PARTS AND LABOR NOT TO EXCEED***** -----\$5207.20 ***** IF PARTS AND LABOR EXCEED \$5207.20 BEFORE REPAIRING CALL JESSE ALAMANZA 806-748-4593	440.00	SVC	\$1.00	\$440.00

Jesse J. Alamanza, CTP
Jesse J. Alamanza

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>EQUIPMENT #03799-K</p> <p>PURCHASE ORDERS THAT EXCEED ESTIMATED COST, MUST RECEIVE A PURCHASE ORDER CHANGE NOTICE BEFORE PROCEEDING WITH REPAIRS.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p>INTERNAL REPAIRS TO EQUIPMENT. BIDS NOT SOLICITED. COST OF LABOR AND PARTS COULD NOT BE DETERMINED UNTIL THE UNIT WAS DISMANTLED.</p> <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCW_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order. If you are not a participant, but would like to enroll, please send an email to txdotonboarding@oxygen-finance.com or call a Program Specialist at 866-515-3860 #4.</p>				
Total PO Amount					\$5,207.20